

# Work Order ID 82318

**\*82318\***

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March-28-12 2:40:19 PM

Item ID: D350-607-511

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Quick Release Basket Mounting Installation

Stop **\*NS2\***

Start Date: 28/03/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 11/04/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/28 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:                      SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-3	A
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100

**\*100\***

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

0.00

0.00

140

**\*140\***

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

150

**\*150\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

*Handwritten:* JG for MLJ 12-4-12 (2)

*Handwritten:* 2+ 12/4/2012

*Handwritten:* (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Quick Release Basket Mounting Installation

Start Date: 28/03/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 11/04/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

0.00

**\*160\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-511

Location: P1A6-1212/1/12 (2)

170

0.00

**\*170\***

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/4/12 (J)12-04-12

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 82318

\*82318\*

Parent Item: D350-607-511

\*D350-607-511\*

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 28/03/2012

Required Date: 11/04/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 <i>S</i> *D3910-3* Crosstube Lug		Manufactured	No			140	Each	20.0000	4	8	**		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st507				20					
				81193				20					
D3984 <i>S</i> *D3984* Rubber Extrusion, Crosstube		Manufactured	No			140	f	285.4840	2	4	**		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST080				285.484					
				53707				285.484					
CUT (8) AT 3.00" LONG D4148-041 <i>S</i> *D4148-041* Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	0.0000	1	2	**		
D4149-041 <i>S</i> *D4149-041* Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	2.0000	1	2	**		
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST468				2					
				81169				2					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-511

**\*D350-607-511\***

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 28/03/2012

Required Date: 11/04/2012

Start Qty: 2.00

Required Qty: 2.00

AN4-14A

Purchased

No

140

Each

301.0000

16

32

\*\*

**\*AN4-14A\***

Bolt

Location

Loc Qty

Loc Code

ST357

301

120187

13

120769

38

121068

150

121162

100

32

MS21042L4

Purchased

No

140

Each

4,537.000

16

32

\*\*

**\*MS21042L4\***

Nut

Location

Loc Qty

Loc Code

ST300

4537

119017

14

119075

2523

121011

2000

32

NAS1149F0432P

Purchased

No

140

Each

276.0000

32

64

\*\*

**\*NAS1149F0432P\***

Washer

Location

Loc Qty

Loc Code

ST275

276

121060

76

121166

200

64

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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